

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
SAN DIEGO REGION  
Summary of Board Actions and Proceedings  
at the October 14, 2009 Board Meeting

**MINUTES**

Minutes of September 9, 2009 Board Meeting.

**REGIONAL BOARD ACTIONS**

Approved minutes.

**CONSENT ITEMS**

Modification of Waste Discharge Requirements: Kathleen Rosenow and Frank Spevacelc, Pinecrest Park, San Diego County (Tentative Addendum No. 3 to Order No. 86-48) (*Cathryn Henning*)

Approved Addendum No. 3 to Order No. 86-48.

Administrative Civil Liability against Progressive Steel Fabricators, Inc. The Regional Board will consider adoption of a tentative Order that would impose a \$1,600 penalty required by California Water Code Section 13399.33 and recommended in Complaint R9-2009-0061 for failure to submit the FY 2007/08 annual storm water monitoring report of State Board Order No. 97-03-DWQ, NPDES No. CAS00001, Waste Discharge Requirements for Discharges of Storm Water Associated with Industrial Activities Excluding Construction Activities. (Tentative Order R9-2009-0161) (*Rebecca Stewart*)

Affirmed Order R9-2009-0161.

Administrative Civil Liability against E & E Transportation, Inc. The Regional Board will consider adoption of a tentative Order that would impose a \$1,600 penalty required by California Water Code Section 13399.33 and recommended in Complaint No. R9-2009-0065 for failure to submit the FY 2007/08 annual storm water monitoring report of State Board Order No. 97-03-DWQ, National Pollutant Discharge Elimination System General Permit No. CAS000001, Waste Discharge Requirements for Discharges of Storm Water Associated with Industrial Activities Excluding Construction Activities. (Tentative Order No. R9-2009-0162) (*Rebecca Stewart*)

Affirmed Order No. R9-2009-0162.

Summary of Regional Board Actions

**CONSENT ITEMS (Continued)**

Administrative Civil Liability against GMG Stone, Inc. The Regional Board will consider adoption of a tentative Order that would impose a \$1,600 penalty required by California Water Code Section 13399.33 and recommended in Complaint No. R9-2009-0062 for failure to submit the FY 2007/08 annual storm water monitoring report of State Board Order No. 97-03-DWQ, National Pollutant Discharge Elimination System General Permit No. CAS000001, Waste Discharge Requirements for Discharges of Storm Water Associated with Industrial Activities Excluding Construction Activities. (Tentative Order No. R9-2009-0160) (*Rebecca Stewart*)

**POSTPONED ITEMS**

Waste Discharge Requirements: California Department of Transportation, Buckman Springs Rest Stop, San Diego County (Tentative Order No. R9-2009-0105) (*Fisayo Osibodu*)

Waste Discharge Requirements: Rite Time Pharmaceuticals Inc., Anza Commercial Center Onsite Wastewater Treatment System, Riverside County (Tentative Order No. R9-2009-0147) (*Fisayo Osibodu*)

Information Item: Status of the City of San Diego's Recycled Water Program (*Robert Pierce*)

**REGIONAL BOARD ACTIONS**

Affirmed Order No. R9-2009-0160.

Removed from the Consent Calendar then postponed.

Postponed.

Postponed.